

SECRET

OSA-5702-64
28 December 1964

MEMORANDUM FOR: Chief, Accounts Division,
Room 243, South Building

#72

SUBJECT: Authorization to Expend Funds from
Other Components' Allotments

REFERENCE: OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>MOR</u>	<u>AMOUNT</u>
OSA-5702-64	OEL-DD/S&T	5163-5000	10	\$52,593.00

25X1A

Chief, Budget & Finance Branch
OSA-DD/S&T

Attachment: h/w

25X1A

B&F/OSA [] rgu (28 Dec. 64)

Distribution:

- Orig & 1-Addressee, w/att
- 1-C/CD/OSA, w/att
- 1-B&F/OSA (Reg-TJD), w/att
- 1-B&F/OSA (Budget-BLR), w/att
- 1-B&F/OSA (Contract Pmt-CJM), w/att
- 1-B&F/OSA (Reading file), wo/att
- 1-RB/OSA, wo/att

GROUP 1
Excluded from automatic
downgrading and
declassification

SECRET

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AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 21 December 1964	
TO : Chief, Budget & Finance Branch, OSA/DD/S&T OSA-5702-84 THRU : ATTN :			
SUBJECT : Request for Covert Contract			
REFERENCE:			
SUPPORT, OR SERVICES, TO BE PROVIDED			
25X1A	<ol style="list-style-type: none"> 1. It is requested that the Contracting Officer, OSA/DD/S&T negotiate a contract with [REDACTED] on behalf of ASD/OEL/DD/S&T, in an amount not to exceed \$52,593, the details of which have been furnished separately. 2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment. 3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this Office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below. 4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System. 		
25X1D			
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT [REDACTED]		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT 5163-5000		ROOM NO.	BUILDING
OBLIGATION REFERENCE 10		EXTENSION	
A. EXPENSE		B. 144.1 ACCOUNT	
SIGNATURE OF ACCOUNTABLE OFFICER [REDACTED]		SIGNATURE OF DIVISION CHIEF <div style="display: flex; justify-content: space-between; align-items: center;"> 25X1A C/ASD </div>	
FUNDS AVAILABLE		SIGNATURE OF APPROVING OFFICER ALBERT D. WHEELON	
SIGNATURE OF BUDGET OFFICER <div style="display: flex; justify-content: space-between; align-items: center;"> <i>[Signature]</i> 25X1A </div>		CONCURRENCE	
		SIGNATURE FOR FINANCE DIVISION	